

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department -Supply of HP Laser Jet Color Printer Model CP 2025 N for the use of Public Enterprises.Dept - Expenditure of Rs.45,200/--  
Sanction – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

**G.O.Rt.No. 197**

**Dated: 12.11-2010,**

**Read the following:**

1. Govt. letter No.1010/OP/2010-1,PE(OP)Dept , dt.17-5-2010.
2. From the Manager,Lakhan Enterprises, dt.7-6-2010.
3. Govt. letter No.1010/OP/2010-2,PE(OP)Dept , dt.02-7-2010.
4. From the Manager,Lakhan Enterprises, BillNo.195,dt.15-6-2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. .45,200/- (Rupees Forty five thousand two thousand only) to Lakhan Enterprises Hyderabad, towards the cost of **HP Laser Jet Color Printer Model CP 2025 N** for the use of **Special Chief Secy to Govt., Public Enterprises.Dept** under Non-Plan Budget for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Lakhan Enterprises, Hyderabad.
4. This order does not required the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MD.SHAFIQUEZ ZAMZN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department(two copies)  
The Lakhan Enterprises , Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**